

SHAW-WHO CODE
VARIATION TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT		Z-4156		Job 43448		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1																																				
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.																																						
8. AGENCY PLACING ORDER ON CONTRACT—CITY—STATE								9. ST																																						
								SUPPLEMENTARY AND CHANGE ORDERS																																						
								ORDER NO. ON SUPPLIER																																						
								PROC. DIR. OR REQUISITION NO.																																						
								SHIPMENT ORDER NO. Q-68-ID-4																																						
								SHIPMENT NUMBER ON CONTRACT ARTIAL X B. FINAL																																						
								GROSS WEIGHT 60114		19. NET WEIGHT																																				
(Access to Office when different)																																														
50. DATE SHIPPED 08 Jan 68		21. SEAL NUMBERS		22. EIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Comm Truck																																						
<table border="1"> <thead> <tr> <th>CONTRACT ITEM NUMBER</th> <th>STOCK NUMBER PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Supplier no.)</th> <th>UNIT OF MEAS. E2</th> <th>QUANTITY SHIPPED 28</th> <th>QUANTITY RECEIVED 29</th> <th>UNIT COST 30</th> <th>TOTAL COST 31</th> </tr> </thead> <tbody> <tr> <td></td> <td>Briefing Print Enlarger P/N 1-023-E-001</td> <td>Ea</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Flyaway Spare Part Kit for BPE P/N 1-025-A-543</td> <td>Set</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Instruction Manuals for BPE Copies Nos. 7 and 8</td> <td>Ea</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Packed 11 of 11 Wood Boxes</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												CONTRACT ITEM NUMBER	STOCK NUMBER PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Supplier no.)	UNIT OF MEAS. E2	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31		Briefing Print Enlarger P/N 1-023-E-001	Ea	1					Flyaway Spare Part Kit for BPE P/N 1-025-A-543	Set	1					Instruction Manuals for BPE Copies Nos. 7 and 8	Ea	2					Packed 11 of 11 Wood Boxes					
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This document also acknowledges the satisfactory installation and check out of the above unit. PLEASE SIGN AND RECEIVED DATE 18 JAN 1968							DECLASS REVIEW BY NGA.																																							
32. APPROPRIATION						34. CLASS-CODE																																								
35. INVOICE ROUTING						36. DEBIT VOUCHER OR I. R. N.																																								
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ (Typed name of Inspector)						B. I CERTIFY THAT I HAVE RECEIVED THE ABOVE CONTRACT NO. _____ DATE 18 JAN 1968 UNIT HEREIN NOTED. ST USAF																																								

DD FORM 250

11 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74

PREVIOUS EDITIONS MAY BE USED

6B4404

53 54 55 56 57 58 59 60 61

ST

SHIPPING CONT.
VALUED TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION
AND RECEIVING REPORT
(CONTINUED)

Z-4156

Job 43448

2. FLOW CHART OR PROCEDURE NO. 3. SHEET NO. 4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE

9. PRIME CONTRACT OR P.C. NO.

ST

10. NAME OF PRIME CONTRACTOR—CITY—STATE

11. SUPPLEMENTS AND CHANGE ORDERS

12. ORDER NO. ON SUPPLIER

13. PROC. DIR. OR REQUISITION NO.

14. SHIPMENT ORDER NO.

Q-68-ID-4

15. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL X

B. FINAL

16. GROSS WEIGHT

60114

17. NET WEIGHT

20. DATE SHIPPED
08 Jan 68

21. SEAL NUMBERS

22. SA. OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

Comal Truck

CONTRACT
ITEM
NUMBER
25STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES
(Indicate no. of shipping containers—Type of container—Container no.)UNIT
OF
MEAS.
27QUANTITY
SHIPPED
28QUANTITY
RECEIVED
29UNIT
COST
30TOTAL COST
31Briefing Print Enlarger
P/N 1-023-E-001

Ea

1

Flyaway Spare Part Kit for BPE
P/N 1-025-A-543

Set

1

Instruction Manuals for BRE
Copies Nos. 7 and 8

Ea

2

Packed 12 of 12 Wood Boxes

This document also acknowledges the
satisfactory installation and check out of
the above unit.PLEASE SIGN AND
RECEIVE

DATE 18 JAN 1968

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 25 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.—STORES ACCT. ENT

36. DEBIT VOUCHER OR I. R. N.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER
MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT
AS NOTED.B. I CERTIFY THAT I HAVE REC
For use on Contract No.

18 JAN 1968

DATE

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

DD FORM 250

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

PREVIOUS EDITIONS MAY BE USED